PAGE I OF Form Approved ORDER FOR SUPPLIES OR SERVICES OMB No. 0704-0187 (Contractor must submit four copies of invoice.) Expires Jun 30, 1997 Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information including suggestions for reducing this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 3. DATE OF ORDER (YYMMMDD) I. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 4 REQUISITION/PURCH REQUEST NO. 5. PRIORITY DAAH23-99-G-0014 UBW8 YPC04084000105 2004 MAY 19 DOA1 7. ADMINISTERED BY (If other than 6) 6 ISSUED BY CODE CODE SP0700 S0302A 8. DELIVERY FOB Defense Supply Center Columbus 3990 E.Broad St. DCMA PHOENIX 2 RENAISSANCE SQUARE DEST P.O. Box 16704 N CENTRAL AVE SUITE 400 Columbus,OH 43216-5010 PHOENIX, AZ 85004-4400 OTHER Local Administrator: PLLXCAM (614)692-7531 / FAX: (614)693-1577 E-mail: Samantha.Wilson@dla.mil CRITICALITY: B (See Schedule if other) FACILITY CODE 10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) II. MARK IF BUSINESS 9. CONTRACTOR CODE 8V613 8V613 231 DAYS ARO SMALL 12. DISCOUNT TERMS SMALL DISAD-VANTAGED MCDONNELL DOUGLAS HELICOPTER COMPAN NAME AND 5000 E. MCDOWELL ROAD MESA AZ 85215-9797 NET 30 days ADDRESS WOMEN-OWNED 13. MAIL INVOICES TO See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY HO0339 CODE CODE MARK ALL HQ0339 DFAS COLUMBUS CENTER See Schedule - Do Not Ship to Address in Block 6 PACKAGES AND WEST ENTITLEMENT OPERATIONS PAPERS WITH P O BOX 182381 CONTRACT OR COLUMBUS OH 43218-2381 ORDER NUMBER DELIVERY X This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. 16. TYPE YPC04084000105 Reference your and furnish the following on terms specified herein. PURCHASE ACCEPTANCE. THE CONTRACTOR HERBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. ORDE NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 97X4930 5CC0 001 22.1 S33150 (TRANS) 18. ITEM NO. 23 20 QUANTITY ORDERED/ 21. UNIT SCHEDULE OF SUPPLIES/SERVICE UNIT PRICE AMOUNT ACCEPTED* TOTAL: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. 30 If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. 24 LINERED STATES OF AMERICA 2010.00 25. TOTAL 29. OORDERING OFFICER DIFFERENCE 26. QUANTITY IN COLUMN 20 HAS BEEN 27. SHIP. NO. 28. D.O. VOUCH 30

37.RECEIVED AT | 38. RECEIVED BY (Print)

36. I certify this account is correct and proper for payment.

RECEIVED

INSPECTED

DATE

DATE

31. PAYMENT

PARTIAL FINAL

COMPLETE

FINAL

PARTIAL

40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER

32. PAID BY

ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

SIGNATURE AND TITLE OF CERTIFYING OFFICER

33. AMOUNT VERIFIED CORRECT FOR

INITIALS

34. CHECK NUMBER

35. BILL OF LADING NO.

42. S/R VOUCHER NO.

CONTINUATION SHEET

Order Number:
DAAH23-99-G-0014-UBW8

PAGE OF PAGES
2 4

Manufacture Facilities: 8V613

MCDONNELL DOUGLAS HELICOPTER COMPAN 5000 E. MCDOWELL ROAD MESA AZ 85215-9797 SECTION B

PR YPC04084000105 NSN 1005-01-221-0421

ITEM DESCRIPTION:

LINK, TENSIONER

CRITICAL APPLICATION ITEM

MCDONNELL DOUGLAS HELICOPTER CO INC (02731) P/N 7-317236238

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

2001 YPC04084000105 0001 30 EA \$67.00000 \$2010.00

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = 49:
WRAP MAT = GB: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = D3: OPI = O:
INTRMDTE CONT = D0: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

DAAH23-99-G-0014-UBW8

SECTION B

(R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN

BY: 2005 JAN 05

PARCEL POST ADDRESS:

W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP PROJ

REMIT PAYMENT TO: